GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 – Administrative Sanction Order for an amount of Rs.7,64,43,000/-(Rupees Seven Crores Sixty Four Lakhs and Forty three thousands only) to the Director of Public Health & Family Welfare, AP, Hyderabad from the B.E. 2016-17 (Non-Plan) –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.362 Dated.11.08.2016

Read the following:-

1.Lr.No.B1/250/2016-17, dt.13.07.2016 of the DPH&FW, A.P, Hyderabad

2.G.O.Rt.No.1836, Finance (FMU-HM&FW) Department, Dt.10.08.2016

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O R D E R:

Based on the proposal received from the Director of Public Health & Family Welfare, A.P, Hyderabad in the reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby issue an Administrative Sanction Order to the Director of Public Health & Family Welfare AP, Hyderabad for an amount of Rs.7,64,43,000/- (Rupees Seven Crores Sixty Four Lakhs and Forty three thousands only) (Non-Plan) from B.E.2016-17 as additional funds in relaxation of Treasury Control & Quarterly Regulation Orders pending provision funds by obtaining supplementary grants at an appropriate time during 2016-17 towards meeting the expenditure in connection with Krishna Pushkarams, under the following schemes :-

(Non-Plan) (Rupees in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2016-17	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2016-17	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDOs Remarks:									
1.	2210-06-001-00-03-020-021	V	1.20	11.10	0	12.30	0	11.10	1.20
2.	2210-06-001-00-03-110-111	V	20.00	1,26.63	0	1,46.63	0	1,26.63	20.00
3.	2210-06-001-00-03-130-132	V	6.08	70.90	0	76.98	0	70.90	6.08
4.	2210-06-001-00-03-130-134	V	10.00	22.50	0	32.50	0	22.50	10.00
5.	2210-06-001-00-03-200-000	V	20.00	3,00.00	0	3,20.00	0	3,00.00	20.00
6.	2210-06-001-00-03-210-211	V	0	2,00.00	0	2,00.00	0	2,00.00	0
7.	2210-06-001-00-03-240-000	V	16.80	16.00	0	32.80	0	16.00	16.80
8.	2210-06-001-00-03-260-000	V	1.00	7.80	0	8.80	0	7.80	1.00
9.	2210-06-001-00-03-510-511	V	0.35	9.50	0	9.85	0	9.50	0.35
	Total		75.43	7,64.43	0	8,39.86	0	7,64.43	75.43

2 The Director of Public Health & Family Welfare AP, Hyderabad shall take necessary action in the matter and utilize the funds only for the intended purpose as indicated above and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.POONAM MALAKONDAIAH

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health & Family Welfare AP, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (FMU-HM&FW) Department.

SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER